GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Chief Minister's Office Establishment- General Administration Department - Utilization of the services of certain staff in Chief Minister's Office sponsored by M/s. RTSS Man Power Solutions, Hyderabad, previously called as M/s. Rajan Travels and Security Services, Hyderabad in General Administration Department - Payment for the services of Sri Shaik Akbar Vali, Office Subordinate for the period from 01.01.2015 to 21.06.2015 - Sanction of expenditure of Rs. 52,359/- - Orders – Issued.

GENERAL ADMINISTRATION (POLL-C) DEPARTMENT

G.O.RT.No.2220 Dated:17.07.2015.

Read the following:

1. G.O.Rt.No.1978 G.A(Poll.C) Dept., Dated:29.06.2015.
2. From M/s. RTSS, Man Power solutions, Hyderabad Bill Nos.15-16/419, 420, 421, 422, 423, 424 and 586, Dated:31.05.2015)

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O R D E R:

Pursuant to the orders issued in the reference 1st and 2nd read above, the services of Sri Shaik Akbar Vali (w.e.f.01.01.2015) Office Subordinate, sponsored by M/s. RTSS Man Power Solutions, Hyderabad previously called M/s. Rajan Travels and Security Services, Hyderabad, are utilized in Chief Minister's Office in General Administration Department, for the period from 01.01.2015 to 21.06.2015. The Agency has submitted the bills for an amount of Rs.52,359/- (Rupees Fifty Two Thousand Three Hundred and Fifty Nine only) for payment for the said periods towards remuneration and E.P.F and E.S.I contribution of the employer, service Tax payable and Service Charges.

Sl. No	**Period**	**Basic Pay**	**EPF @ 13.61 %**	**ESI @ 4.75 %**	**Service Charge @4%**	**Service Tax Payable @ 12.36%**	**Total**
1.	01.01.15 to 21.01.15	4,539/-	618/-	216/-	182/-	687/-	6,242/-
2.	22.01.15 to 21.02.15	6,700/-	912/-	318/-	268/-	1,014/-	9,212/-
3.	22.02.15 to 21.03.15	6,700/-	912/-	318/-	268/-	1,014/-	9,212/-
4.	22.03.15 to 21.04.15	6,700/-	912/-	318/-	268/-	1,014/-	9,212/-
5.	22.04.15 to 21.05.15	6,700/-	896/-	318/-	268/-	1,012/-	9,194/-
6.	22.05.15 to 31.05.15	2,161/-	289/-	103/-	87/-	327/-	2,967/-
7.	01.06.15 to 21.06.15	4,539/-	606/-	216/-	182/-	777/-	6,320/-
Total							**52,359/-**

(Rupees Fifty Two Thousand Three Hundred and Fifty Nine Only)

The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned to the M/s. RTSS Man Power Solutions, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC Code No.SBHY0020064, Chikkadpally, Hyderabad, PAN Number: AAJFR4200Q, Phone Number:9348770776.

The expenditure shall be debited to the Head of Account under "2052-Secretariat General Services, MH 090 – Secretariat, SH (05) – Personal Staff attached to the Ministers- 300- Other contractual services".

This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.RAMANA REDDY,
SPECIAL SECRETARY TO GOVERNMENT (PROTO.)

To
The General Administration (Claims-C) Department (w.e)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,
M/s. RTSS Man Power Solutions, Hyderabad
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER